

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/15/2007
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	ACTBLUE Iowa		Bank Charges	\$2.11
	Check # awd	PO Box 382110 Cambridge, MA 02238-2110		processing fee	
11/2/2006	N/A	The Gazette		Advertising	\$6,132.60
	Check # 1396	500 3RD Avenue SE Cedar Rapids, IA 52403		advertisement	
11/7/2006	N/A	Wells Fargo		Bank Charges	\$4.46
	Check # AWD	666 Walnut Street Des Moines, IA 50309		Image statement fee, electronic credit fee, sales tax	
11/7/2006	N/A	Wells Fargo		Office Equipment	\$28.50
	Check # AWD	666 Walnut Street Des Moines, IA 50309		Check stamp	

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11/16/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Mileage mileage picking up yard signs	\$62.50
	Check # 1398			
11/16/2006	N/A	Informatics 118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Professional Fees Web site.	\$89.00
	Check # 1399			
11/19/2006	N/A	Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Bank Charges Processing fees.	\$38.13
	Check # AWD			
11/19/2006	N/A	Culligan Water Conditioning 4855 Chandler CT PO Box 404 Marion, IA 52302-0404	Other Expenditure Bottled water	\$98.79
	Check # 1401			

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11/19/2006	N/A	Dostal Catering 77 15TH AVE SW Cedar Rapids, IA 52404	Gifts or Meals for Volunteers Election night meals	\$70.00
	Check # 1400			
11/20/2006	N/A	Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Bank Charges Processing fees.	\$7.25
	Check # AWD			
11/22/2006	N/A	ACTBLUE Iowa PO Box 382110 Cambridge, MA 02238-2110	Bank Charges Processing fee.	\$0.06
	Check # AWD			
11/27/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Mileage Travel to Iowa Hospital Association meeting.	\$16.82
	Check # 1401			

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11/27/2006	N/A	WMT	Advertising	-\$18.70
	Check # 0031224645	600 Old Marion Road NE Cedar Rapids, IA 52402	Reimbursement of radio ad costs.	
11/30/2006	N/A	Wells Fargo	Bank Charges	\$7.94
	Check # AWD	666 Walnut Street Des Moines, IA 50309	Deposited check returned Insufficient funds.	
12/3/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$79.11
	Check # 1403	2750 Otis Road SE Cedar Rapids, IA 52403	Postage	
12/3/2006	N/A	Media Trends Advertising	Advertising	\$127.50
	Check # 1404	329 10TH AVE SE Cedar Rapids, IA 52401	Camera ready art	

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12/7/2006	N/A	Wells Fargo	Bank Charges	\$2.10
	Check # AWD	666 Walnut Street Des Moines, IA 50309	Monthly bank fees.	
12/10/2006	N/A	Culligan Water Conditioning	Office Supplies	\$35.51
	Check # 1405	4855 Chandler CT PO Box 404 Marion, IA 52302-0404	Bottled water for office.	
12/10/2006	N/A	Informatics	Professional Fees	\$89.00
	Check # 1406	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site management.	
12/11/2006	N/A	ACTBLUE Iowa	Bank Charges	\$1.75
	Check # awd	PO Box 382110 Cambridge, MA 02238-2110	processing fee	

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12/29/2006	N/A	Hogg, Rob	Other Expenditure	\$120.00
	Check # 1407	2750 Otis Road SE Cedar Rapids, IA 52403	Room rental at Science Station	
12/29/2006	N/A	Service Press	Printing & Reproduction	\$136.50
	Check # 1408	1105 3RD Street SE Cedar Rapids, IA 52401-2334	Envelopes and letters	

Total Amount	\$7,130.93
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